

Collin County, TX - Production



Project Budget Adjustment Entry
 CLERK: E001713

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
743	04/29/2021							
PAJ	OI07PG48 -4015-750600044-626550		50210	5/10/2021		HHELDT	5	-50,000.00
PAJ	OI07PG106 -4015-750600044-809150		50210	5/10/2021		HHELDT	5	50,000.00
Project Expense String Totals								
OI07PG106 Total:								50,000.00
OI07PG48 Total:								-50,000.00
								0.00

** END OF REPORT - Generated by Holly Heldt **

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PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
742	04/29/2021							
PAJ	OI07PG48 -4015-750600044-626550		50210	5/10/2021		HHELDT	5	-50,000.00
PAJ	OI07PG107 -4015-750600044-809150		50210	5/10/2021		HHELDT	5	50,000.00
Project Expense String Totals								
OI07PG107 Total:								50,000.00
OI07PG48 Total:								-50,000.00
								0.00

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PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
729	04/29/2021							
PAJ	OI07PG48 -4015-750600044-626550		50210	5/10/2021		HHELDT	5	-25,000.00
PAJ	OI07PG108 -4015-750600044-809150		50210	5/10/2021		HHELDT	5	25,000.00
Project Expense String Totals								
OI07PG108 Total:								25,000.00
OI07PG48 Total:								-25,000.00
								0.00

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PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
738	04/29/2021							
PAJ	OI07PG48 -4015-750600044-626550		50210	5/10/2021		HHELDT	5	-25,000.00
PAJ	OI07PG109 -4015-750600044-809150		50210	5/10/2021		HHELDT	5	25,000.00
Project Expense String Totals								
OI07PG109 Total:								25,000.00
OI07PG48 Total:								-25,000.00
								0.00

** END OF REPORT - Generated by Holly Heldt **